



INTERMOUNTAIN POWER SERVICE CORP.
Delta, Utah 84624-9546 (435) 864-4414 - Purchasing FAX (435) 864-6678

VENDOR: PROCESS CONTROL SERVICES
401 INDUSTRIAL DRIVE
PLYMOUTH, MI 48170

PURCHASE ORDER

17 MAR 2003

VENDOR MUST SHOW P.O. NUMBER ON ALL INVOICES, BILL OF LADING, CORRESPONDENCE, AND ON PACKING LISTS IN EACH CONTAINER, TO INSURE PROMPT PAYMENT. CHARGES FOR TRANSPORTATION MUST BE SUPPORTED BY COPY OF FREIGHT BILL.

PURCHASE ORDER NO. 03-31437	VENDOR CODE 6142	REQUISITION NO. 189743
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*** SHIP TO ***
INTERMOUNTAIN POWER SERVICE CORPORATION
850 W. BRUSH WELLMAN RD.
DELTA, UT 84624-9546

734-453-0620

CONFIRMING DO NOT DUPLICATE	NON CONFIRMING	SHIP VIA UPS	TERMS NET 30	FOB POINT S/P P.P. & ADD	1 PAGE OF 1	FAX
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INTERMOUNTAIN POWER SERVICE CORPORATION'S STANDARD TERMS AND CONDITIONS ARE INCLUDED AS PART OF THIS AGREEMENT

QUANTITY ORDERED	UNIT	IPSC PART NO.	DESCRIPTION	ACCOUNT NUMBER	UNIT PRICE	EXTENSION
2	EA		LINE 1 BOARD, ANALOG-TO-DIGITAL CONVERTER, 4-20 MA OUTPUT, ISOLATED, 2-CHANNEL, INCLUDES QUARTER TURN CONNECTOR, FOXBORO P/N 3A2-D2IB CONFIRMING TO SEAN B. - DO NOT DUPLICATE JRL/LF **REFERENCE E-MAIL QUOTE DATED 03/17/03** ***** * THIS IS A CONFIRMING PURCHASE ORDER * *DUPLICATE ITEMS WILL BE RETURNED AT YOUR EXPENSE* ***** DATE REQUIRED 03/26/03	00-1SGX-402 02-60456-0	526.50	1,053.00
TOTAL COST						1,053.00

- Invoices and correspondence may be mailed to Intermountain Power Service Corporation, 850 West Brush Wellman Rd., Delta, Utah, 84624-9546.
- Acknowledgement is required if shipment will not be made within **Five** days.
- Mark packages or items with IPSC part number and/or P.O. Line number. Show number on invoice and packing slip.
- Vendor must furnish applicable material safety data sheets.
- Add to invoice all applicable federal taxes.

UTAH VENDORS ARE TO ADD TO THE INVOICE
ALL APPLICABLE STATE, AND COUNTY TAXES.

OUT OF STATE VENDORS, LICENSED TO
COLLECT UTAH TAXES, ARE TO ADD TAX OF 6%.

UTAH TAXES WILL BE ACCRUED BY IPSC FOR
OUT OF STATE VENDORS NOT LICENSED TO
COLLECT UTAH STATE TAX

JOHN LARSEN 435-864-4414

REVIEWED BY NANCY ^{BUYER} BENNETT

IP7_034868

Cle

11:27:45 03-11-03

I P S C
BUYERS ACTION REPORT

PAGE 7

BUYER : 8 JOHN LARSEN ✓

REQ NUMBER	NAME OF REQUESTOR	-----	DNUMBER	TEL EXT	WO NUMBER	EQUIP NUMBER	ACTION CODE	DEPT APPROVAL	PRIORITY CODE
189743	WILLIAM MORGAN		D54064	6462	02-60456-0	1SGA--3	0	G. CROSS	3 DELIVERY EST 10 DAYS

LINE ITEM NUMBER	DESCRIPTION	REQUIRED QUANTITY	U/M	ESTIMATED COST	EXTENDED AMOUNT	50K
1	DIRECT BOARD, ANALOG TO DIGITAL CONVERTER, 4-20MA OUTPUT, 03/26/03	2	EA	585.00000	1170.00	N
	ISOLATED, 2 CHANNEL, WITH QUARTER TURN CONNECTOR, VENDOR: PCS, SEAN BORGMAN					
	FOXBORO P/N 3A2-D21B.					
						ACCT NUMBER TAX
						00-1SGX-402 N

NOTES : NEEDED FOR BOILER OVERFIRE AIR PROJECT, IGS02-14, *****
BOILER UPGRADE.
DELIVER TO : BILL MORGAN ADMIN

526.50
10% discount per quote

REQ: 189743 TOTAL AMOUNT ON REQ: 1,170.00

P.O. # 03-314307
Buyer #8 JOHN
Vendor 6142 PCS
Terms 5
VIA 2
F.O.B. 5
Attn/Confirming To: Sean B.
Delivery 3/26/03
E-mail Y ☐ N ☐
Message #
Notes

IP7_034869